



State of Washington
Department of Revenue
PO Box 34184
Seattle, WA 98124-1184

JANUARY - DECEMBER 1999

A

SIMPLIFIED COMBINED EXCISE TAX RETURN

99

NAME _____ REG NO. _____

FIRM NAME _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

> Please fill in this box if you had no business activity. ☐

> Please make any changes to address above. Fill in the box if this change

> If your business closed, fill in this box ☐ and, indicate date: ____/____/____.

is your: ☐ business location, ☐ mailing address, or ☐ both.

If you have taxable income under other tax classifications not listed, you must use the regular Combined Excise Tax Return for reporting. Please see enclosed

8 PLEASE ROUND AMOUNTS TO THE NEAREST WHOLE DOLLAR 7

Step 1 - Calculate Business & Occupation (B&O) Tax

Line No.	Tax Classification	Code	Column 1 Gross Amount		Col. 2 Deductions (See Step 7)		Column 3 Taxable Amount		Col. 4 Rate		Column 5 Tax Due
1	Manufacturing	07	.00	-	.00	=	.00	X	.00484	=	.00
2	Wholesaling	03	.00	-	.00	=	.00	X	.00484	=	.00
3	Service & Other Activities	04	.00	-	.00	=	.00	X	.015	=	.00
4	Retailing *	02	.00	-	.00	=	.00	X	.00471	=	.00
* Gross amounts for retailing B&O (line 4) and retail sales tax (line 6) must be the same.					Ln 5	Total B&O Tax (add lines 1-4)					.00

Step 2 - Calculate Sales Tax

Line No.	Tax Classification	Code	Column 1 Gross Amount		Col. 2 Deductions (See Step 7)		Column 3 Taxable Amount	No calculation necessary for computing tax due on line 6. Sales tax due is calculated on lines 7-13.		
6	Retail Sales Tax *	01	.00	-	.00	=	.00			
(45)										
Multiply taxable amount by the combined tax rate located on the Annual 1999 Local Sales and Use Tax Rate Chart. (e.g., Combined tax rate for location code 1726 is .086)			Line No.	Location Code	Taxable Amount			Combined Tax Rate		Tax Due
			7		.00	X		=	.00	
			8		.00	X		=	.00	
			9		.00	X		=	.00	
			10		.00	X		=	.00	
			11		.00	X		=	.00	
Total taxable amount on line 12 must be the same as line 6, column 3.			12	Total Taxable (add lines 7-11)	.00	Ln 13	Total Sales Tax (add lines 7-11)		.00	

Step 3 - Calculate Use Tax

(46)

Multiply the value of article(s) by the **combined tax rate** located on the Annual 1999 Local Sales and Use Tax Rate Chart.

Use tax is due on the value of articles used by taxpayer as a consumer on which no Washington sales tax has been paid.

Line No.	Location Code	Value of Article(s)		Combined Tax Rate		Tax Due
14		.00	X		=	.00
15		.00	X		=	.00
16		.00	X		=	.00
			Ln 17	Total Use Tax (add lines 14-16)		.00

Step 4 - Enter Taxable Amount of Sales and Use Tax Subject to the RTA and King County Food & Beverage Tax

Line No.	Tax Classification	Code	Taxable Amount
18	Regional Transit Authority (RTA) ♦	89	.00
19	King County Food and Beverage (KCF&B) ♦	90	.00

♦ No calculations necessary; taxable amount needed for distribution purposes only.

Step 5 - Calculate Litter Tax

Refer to page 3, Step 5 of the instructions.
After completing Step 5, proceed to page 2.

Line No.	Tax Classification	Code	Taxable Amount		Rate		Tax Due
20	Litter Tax	36	.00	X	.00015	=	.00

For assistance call (800) 647-7706.

Visit our Internet home page at <http://dor.wa.gov>.

Total Amount Remitted

.00

❖ If you qualify, attach penalty waiver request and fill in the box. ☐
(Refer to page 3, Step 8 of the instructions).

► Step 6 - Calculate Total Amount of Credit

- Enter credits taken on lines 21-24.
- On line 25, enter total of any other credits taken and not listed. These include High Tech credit, Ride Share credit, Bad Debt credit or any other credit. Be sure to attach appropriate documents for each credit taken.

Line No.	Credit Classification	Credit I.D.	Amount
21	Multiple Activities Tax Credit (attach Schedule C)	800	.00
22	Manufacturing Software/Programming Rural Employment B&O Tax Credit (effective 8/1/99)	860	.00
23	Help Desk Services B&O Tax Credit (effective 8/1/99)	865	.00
24	Small Business B&O Tax Credit (see table enclosed)	815	.00
25	Other Credits (attach appropriate documents)	810	.00
26	Total Credit (add lines 21-25 and transfer to line 28 below)		.00

► Step 7 - Itemize Deduction Amounts Taken in Steps 1 and 2

- Enter the amount of deduction taken for each tax classification.
- Deductions taken in Steps 1 and 2, column 2, but not itemized below, will be disallowed. Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total amount of deductions taken under each classification below to the corresponding line number on page 1, Steps 1 and/or 2, column 2, of your return.

Line 1-Manufacturing	I.D.	Amount
Bad Debts	0701	.00
Cash & Trade Discounts	0702	.00
Freight	0703	.00
Advances Reimbursements Returns & Allowances	0707	.00
Other (Explain):	0799	.00
TOTAL		.00
Line 2-Wholesaling	I.D.	Amount
Bad Debts	0301	.00
Cash & Trade Discounts	0302	.00
Interstate & Foreign Sales	0304	.00
Motor Vehicle Fuel Tax	0305	.00
Casual Sales/ Accommodation Sales	0306	.00
Advances Reimbursements Returns & Allowances	0307	.00
No local Activity	0308	.00
Other (Explain):	0399	.00
TOTAL		.00

Line 3-Service & Other	I.D.	Amount
Bad Debts	0401	.00
Cash & Trade Discounts	0402	.00
Interstate & Foreign Sales	0404	.00
Advances Reimbursements Returns & Allowances	0407	.00
Gambling/Prize/Cash Pay-Outs	0410	.00
Certain Initiation Fees/Dues/Contributions	0411	.00
Interest on Certain Invest/Loan/Obligations	0412	.00
Artistic/Cultural Activities	0416	.00
Other (Explain):	0499	.00
TOTAL		.00
Line 4-Retailing (B&O)	I.D.	Amount
Bad Debts	0201	.00
Cash & Trade Discounts	0202	.00
Interstate & Foreign Sales	0204	.00
Motor Vehicle Fuel Tax	0205	.00
Advances Reimbursements Returns & Allowances	0207	.00
No local Activity	0208	.00
Casual Sales/ Accommodation Sales	0213	.00
Tax in Gross	0214	.00
Consignment Sales	0215	.00
Artistic/Cultural Activities	0216	.00
Presc. Drugs Sold by Pub. Operated/Nonprofit Hosp.	0217	.00
Other (Explain):	0299	.00
TOTAL		.00

Line 6-Retail Sales Tax	I.D.	Amount
Bad Debts	0101	.00
Cash & Trade Discounts	0102	.00
Interstate & Foreign Sales	0104	.00
Tax in Gross	0114	.00
Sales to U.S. Government	0118	.00
Motor Vehicle Fuel Sales	0119	.00
Presc. Drugs/Hearing Aids/ Lenses/etc	0121	.00
Exempt Food Sales	0122	.00
Qualified Nonresident Sales	0123	.00
Trade-in Allowance	0124	.00
Newspapers	0125	.00
Certain Network Telephone Services	0126	.00
Sales to Indians With Delivery on the Reservation	0128	.00
Sales of Feed to Fish Farmers	0129	.00
Taxable Amount for Tax Paid at Source	0130	.00
Returns & Allowances	0131	.00
Sales to Nonprofit Artistic/ Cultural Art Object for Displays	0132	.00
Ride-Sharing Vans	0134	.00
Purebred Livestock for Breeding	0135	.00
Tax Deferral/Investment Certificate No.	0136	.00
Sale of Mfg Machinery/ Equipment; Install Labor	0156	.00
Other (Explain):	0199	.00
TOTAL		.00

JANUARY 2000						
S	M	T	W	T	F	S
2	3	4	5	6	7	31
9	10	11	12	13	14	
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

DUE DATE: JANUARY 31, 2000

- ❖ 5% Penalty is Due After January 31, 2000
- 10% Penalty is Due After February 29, 2000
- 20% Penalty is Due After March 31, 2000

If the due date falls on a weekend or legal holiday, the due date for the return is extended to the next business day.

► Signature _____
 ► Ph. () _____ Date _____

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► Step 8 - Calculate Amount Owed, Sign and Date

Line No.	Item	Amount
27	Total All Tax Due from page 1 (add lines 5, 13, 17, and 20)	.00
28	Credit (from Step 6, line 26, Total Credit)	.00
29	Subtotal (subtract line 28 from line 27)	.00
30	Penalty ❖ (minimum \$5.00)	.00
31	TOTAL AMOUNT OWED (add lines 29-30)	.00



► Step 9 - Return to Page 1, Bottom Right, and Enter Total Amount Remitted.